

# Adjust Transactions

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date  
Start:  End:



☐ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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11/07/2007	CWASHING	12	ADJ	1616	A	-360.00	10551120
11/07/2007	CWASHING	11	ADJ	1615	A	-2,900.00	10551120
10/16/2006	CWASHING	8	SALE	1616	R	360.00	10551120
10/16/2006	CWASHING	7	SALE	1615	R	2,900.00	10551120
10/06/2005	ATRAN1	203	SALE	8021	A	40.00	10551120
10/06/2005	ATRAN1	202	SALE	1642	A	400.00	10551120
10/06/2005	ATRAN1	201	SALE	1633	A	200.00	10551120
10/06/2005	ATRAN1	200	SALE	1631	A	300.00	10551120

